

# | Implementation Plan

Shelby County, Tennessee



The Corrections Innovation Leader

ID	Task Name	Duration	Start	Finish	Predecessors
1	Shelby County 7 Milewide	22 days	Tue 1/24/17	Wed 2/8/17	
2	Contract	1 day	Mon 1/23/17	Mon 1/23/17	1
3	Contract Execution Date	1 day	Mon 1/23/17	Mon 1/23/17	2
4	Implement data transfer	10 days	Tue 1/24/17	Mon 1/30/17	3
5	Contract: Implement transfer meeting with Shelby County	1 day	Tue 1/24/17	Tue 1/24/17	4
6	Contract: Implement transfer meeting with Shelby County	1 day	Tue 1/24/17	Tue 1/24/17	4
7	Review of Transition Plan by Shelby County	2 days	Mon 1/23/17	Mon 1/23/17	5
8	Site Survey	2 days	Tue 1/24/17	Tue 1/24/17	6
9	Revised site survey	0 days	Tue 1/24/17	Tue 1/24/17	8
10	Perform location site survey of the Shelby County location	0 days	Tue 1/24/17	Tue 1/24/17	9
11	Network Design	2 days	Mon 1/23/17	Mon 1/23/17	10
12	Review network architecture for improvements	2 days	Mon 1/23/17	Mon 1/23/17	11
13	Validation / Review	8 days	Mon 1/23/17	Mon 1/30/17	12
14	Shelby County is willing and authorized to GR & be located	0 days	Mon 1/23/17	Mon 1/23/17	13
15	Like & Equi Asset Order	4 days	Tue 1/24/17	Mon 1/30/17	14
16	Order new/refreshing network to be placed	0 days	Mon 1/23/17	Mon 1/23/17	15
17	Order new/refreshing network to be placed	0 days	Tue 1/24/17	Tue 1/24/17	16
18	System Pre-Active Activities	6 days	Tue 1/24/17	Mon 1/30/17	17
19	Contract Occurrence	5 days	Tue 1/24/17	Mon 1/30/17	18
20	Training & Revamped Schedule	7 days	Tue 1/24/17	Mon 1/30/17	19
21	Developing initial model	4 days	Tue 1/24/17	Mon 1/30/17	20
22	Complete the initial model and transfer report information	1 day	Mon 1/23/17	Mon 1/23/17	21
23	Initial testing and validation of the model	2 days	Mon 1/23/17	Tue 1/24/17	22
24	Validation of the model	1 day	Mon 1/23/17	Mon 1/23/17	23
25	Customer Feedback	15 days	Wed 1/25/17	Wed 2/8/17	24
26	Shelby County Mail	3 days	Wed 1/25/17	Fri 1/27/17	25
27	Implement and maintenance of 288 phones	2 days	Wed 1/25/17	Tue 1/24/17	26
28	Maintenance of the 288 phones	0.5 days	Fri 1/27/17	Fri 1/27/17	27
29	Review of the 288 phones	0.5 days	Fri 1/27/17	Fri 1/27/17	28
30	Shelby County Mail	0.5 days	Fri 1/27/17	Fri 1/27/17	29
31	Implement and maintenance of 282 phones	2 days	Mon 1/23/17	Tue 1/24/17	30
32	Maintenance of the 282 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	31
33	Review of the 282 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	32
34	Shelby County Mail	3.5 days	Wed 1/25/17	Wed 1/25/17	33
35	Implement and maintenance of 28 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	34
36	Maintenance of the 28 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	35
37	Review of the 28 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	36
38	Shelby County Mail	3.5 days	Wed 1/25/17	Wed 1/25/17	37
39	Implement and maintenance of 8 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	38
40	Maintenance of the 8 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	39
41	Review of the 8 phones	0.5 days	Tue 1/24/17	Tue 1/24/17	40

ID	Task Name	Duration	Start	Finish	Predecessors	Successors
42	Shelby County Judicial System Work	2.5 days	Thu 1/24/17	Mon 1/29/17		
43	Inspection and maintenance of 2 courts	0.25 days	Thu 1/24/17	Thu 1/24/17		
44	Maintenance of the 2nd Platform	0.25 days	Fri 1/27/17	Fri 1/27/17		
45	Re-implementation of the LCM Platform	0.25 days	Tue 1/24/17	Tue 1/24/17		
46	Lobby Phone Installation	0.5 days	Fri 1/27/17	Fri 1/27/17		
47	Inspection and maintenance	0.5 days	Fri 1/27/17	Fri 1/27/17		
48	Data Migration Tools	7 days	Thu 1/24/17	Wed 2/8/17		
49	Data Migration and testing	7 days	Thu 1/24/17	Wed 2/8/17		
50	Key icon Search	2 days	Thu 1/24/17	Wed 2/1/17		
51	Call ID	2 days	Thu 1/24/17	Wed 2/1/17		
52	Call ID	7 days	Thu 1/24/17	Wed 2/8/17		
53	Log ID	7 days	Thu 1/24/17	Wed 2/8/17		
54	Proc ID	7 days	Thu 1/24/17	Wed 2/8/17		
55	Mail ID	7 days	Thu 1/24/17	Wed 2/8/17		
56	Mail ID	7 days	Thu 1/24/17	Wed 2/8/17		
57	Video Monitoring and Auditory Installation	23 days	Fri 1/26/17	Mon 2/13/17		
58	Continued	23 days	Fri 1/26/17	Mon 2/13/17		
59	Monitor (Awake)	1 day	Fri 1/26/17	Fri 1/26/17		
60	Camera 1 Exception Date	1 day	Mon 1/30/17	Mon 1/30/17		
61	Pre-implementation Meeting	1 day	Mon 1/30/17	Mon 1/30/17		
62	Implementation Meeting	1 day	Tue 1/31/17	Tue 1/31/17		
63	Camera 1 Implementation Meeting with Shelby Co. IT	1 day	Tue 1/31/17	Tue 1/31/17		
64	Monitor Driver Process	1 day	Tue 1/31/17	Tue 1/31/17		
65	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
66	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
67	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
68	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
69	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
70	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
71	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
72	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
73	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
74	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
75	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
76	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
77	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
78	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
79	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
80	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
81	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		
82	Camera 1 SW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17		

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Item	Description	Start	Finish
125	50 Day County 402 - 180 Windows installed - 1st	2 days	Tue 4/17/17 Wed 4/18/17
126	126 Windows installed - 402-900	0.25 days	Thu 4/20/17 Thu 4/23/17
127	Any broken Windows	3 days	Thu 4/20/17 Mon 4/24/17
128	Has a necessary adjustment to allow a new window	0.25 days	Mon 4/24/17 Mon 4/24/17
129	Can item incorporate with customer	0.25 days	Mon 4/24/17 Mon 4/24/17
130	For all facility building	0.25 days	Mon 4/24/17 Mon 4/24/17
131	Finally County Corrections, Video Validation Monthly	14 days	Fri 5/25/17 Mon 4/28/17
132	Initial building / Process / PCE device	1 day	Fri 5/25/17 Fri 5/25/17
133	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
134	Can item incorporate / Training device / -black Ops	0.25 days	Mon 4/24/17 Mon 4/24/17
135	Initial site visit	0.25 days	Mon 4/24/17 Mon 4/24/17
136	Site of County Corrections - 35 miles video validation	3 days	Tue 4/24/17 Thu 4/26/17
137	Site of County Corrections - 35 miles video validation	2 days	Fri 4/21/17 Mon 4/24/17
138	Site of County Corrections - 35 miles video validation	2 days	Tue 4/24/17 Wed 4/25/17
139	Test different hardware & coding rule	0.25 days	Thu 4/26/17 Thu 4/26/17
140	Apple device Training	2 days	Thu 4/26/17 Mon 4/27/17
141	Make necessary adjustments to rules & coding videos	0.25 days	Mon 4/27/17 Mon 4/27/17
142	Code on hardware with customer	0.25 days	Mon 4/27/17 Mon 4/27/17
143	Form a facility training	0.25 days	Mon 4/27/17 Mon 4/27/17
144	Shiny & shiny flat ball, Video Validation & the ally	7 days	Tue 4/25/17 Mon 4/28/17
145	Initial building / Process / PCE device	1 day	Thu 4/26/17 Thu 4/26/17
146	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
147	Code on hardware with customer	0.25 days	Mon 4/24/17 Mon 4/24/17
148	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
149	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
150	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
151	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
152	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
153	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
154	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
155	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
156	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
157	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
158	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
159	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
160	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
161	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
162	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
163	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
164	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
165	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
166	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
167	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
168	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
169	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
170	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
171	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
172	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
173	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
174	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
175	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
176	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
177	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
178	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
179	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
180	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
181	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
182	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
183	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
184	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
185	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
186	Initial building / Process / PCE device	0.25 days	Mon 4/24/17 Mon 4/24/17
187	Initial building / Process / PCE device	0.25 days	

ID	Task Name	Duration	Start	Finish	10/1/17	10/8/17	10/15/17	10/22/17	10/29/17	11/5/17	11/12/17	11/19/17	11/26/17	12/3/17	12/10/17	12/17/17	12/24/17	1/7/18	1/14/18	1/21/18	1/28/18	2/4/18	2/11/18	2/18/18	2/25/18	3/4/18	3/11/18	3/18/18	3/25/18	4/1/18	4/8/18	4/15/18	4/22/18	4/29/18	5/6/18	5/13/18	5/20/18	5/27/18	6/3/18	6/10/18	6/17/18	6/24/18	7/1/18	7/8/18	7/15/18	7/22/18	7/29/18	8/5/18	8/12/18	8/19/18	8/26/18	9/2/18	9/9/18	9/16/18	9/23/18	9/30/18	10/7/18	10/14/18	10/21/18	10/28/18	11/4/18	11/11/18	11/18/18	11/25/18	12/2/18	12/9/18	12/16/18	12/23/18	12/30/18	1/6/19	1/13/19	1/20/19	1/27/19	2/3/19	2/10/19	2/17/19	2/24/19	3/2/19	3/9/19	3/16/19	3/23/19	3/30/19	4/6/19	4/13/19	4/20/19	4/27/19	5/4/19	5/11/19	5/18/19	5/25/19	6/1/19	6/8/19	6/15/19	6/22/19	6/29/19	7/6/19	7/13/19	7/20/19	7/27/19	8/3/19	8/10/19	8/17/19	8/24/19	8/31/19	9/7/19	9/14/19	9/21/19	9/28/19	10/5/19	10/12/19	10/19/19	10/26/19	11/2/19	11/9/19	11/16/19	11/23/19	11/30/19	12/7/19	12/14/19	12/21/19	12/28/19	1/4/20	1/11/20	1/18/20	1/25/20	2/1/20	2/8/20	2/15/20	2/22/20	2/29/20	3/6/20	3/13/20	3/20/20	3/27/20	4/3/20	4/10/20	4/17/20	4/24/20	5/1/20	5/8/20	5/15/20	5/22/20	5/29/20	6/5/20	6/12/20	6/19/20	6/26/20	7/3/20	7/10/20	7/17/20	7/24/20	7/31/20	8/7/20	8/14/20	8/21/20	8/28/20	9/4/20	9/11/20	9/18/20	9/25/20	10/2/20	10/9/20	10/16/20	10/23/20	10/30/20	11/6/20	11/13/20	11/20/20	11/27/20	12/4/20	12/11/20	12/18/20	12/25/20	1/1/21	1/8/21	1/15/21	1/22/21	1/29/21	2/5/21	2/12/21	2/19/21	2/26/21	3/5/21	3/12/21	3/19/21	3/26/21	4/2/21	4/9/21	4/16/21	4/23/21	4/30/21	5/7/21	5/14/21	5/21/21	5/28/21	6/4/21	6/11/21	6/18/21	6/25/21	7/2/21	7/9/21	7/16/21	7/23/21	7/30/21	8/6/21	8/13/21	8/20/21	8/27/21	9/3/21	9/10/21	9/17/21	9/24/21	10/1/21	10/8/21	10/15/21	10/22/21	10/29/21	11/5/21	11/12/21	11/19/21	11/26/21	12/3/21	12/10/21	12/17/21	12/24/21	12/31/21	1/7/22	1/14/22	1/21/22	1/28/22	2/4/22	2/11/22	2/18/22	2/25/22	3/4/22	3/11/22	3/18/22	3/25/22	4/1/22	4/8/22	4/15/22	4/22/22	4/29/22	5/6/22	5/13/22	5/20/22	5/27/22	6/3/22	6/10/22	6/17/22	6/24/22	7/1/22	7/8/22	7/15/22	7/22/22	7/29/22	8/5/22	8/12/22	8/19/22	8/26/22	9/2/22	9/9/22	9/16/22	9/23/22	9/30/22	10/7/22	10/14/22	10/21/22	10/28/22	11/4/22	11/11/22	11/18/22	11/25/22	12/2/22	12/9/22	12/16/22	12/23/22	12/30/22	1/6/23	1/13/23	1/20/23	1/27/23	2/3/23	2/10/23	2/17/23	2/24/23	3/2/23	3/9/23	3/16/23	3/23/23	3/30/23	4/6/23	4/13/23	4/20/23	4/27/23	5/4/23	5/11/23	5/18/23	5/25/23	6/1/23	6/8/23	6/15/23	6/22/23	6/29/23	7/6/23	7/13/23	7/20/23	7/27/23	8/3/23	8/10/23	8/17/23	8/24/23	8/31/23	9/7/23	9/14/23	9/21/23	9/28/23	10/5/23	10/12/23	10/19/23	10/26/23	11/2/23	11/9/23	11/16/23	11/23/23	11/30/23	12/7/23	12/14/23	12/21/23	12/28/23	1/4/24	1/11/24	1/18/24	1/25/24	2/1/24	2/8/24	2/15/24	2/22/24	2/29/24	3/6/24	3/13/24	3/20/24	3/27/24	4/3/24	4/10/24	4/17/24	4/24/24	5/1/24	5/8/24	5/15/24	5/22/24	5/29/24	6/5/24	6/12/24	6/19/24	6/26/24	7/3/24	7/10/24	7/17/24	7/24/24	7/31/24	8/7/24	8/14/24	8/21/24	8/28/24	9/4/24	9/11/24	9/18/24	9/25/24	10/2/24	10/9/24	10/16/24	10/23/24	10/30/24	11/6/24	11/13/24	11/20/24	11/27/24	12/4/24	12/11/24	12/18/24	12/25/24	1/1/25	1/8/25	1/15/25	1/22/25	1/29/25	2/5/25	2/12/25	2/19/25	2/26/25	3/5/25	3/12/25	3/19/25	3/26/25	4/2/25	4/9/25	4/16/25	4/23/25	4/30/25	5/7/25	5/14/25	5/21/25	5/28/25	6/4/25	6/11/25	6/18/25	6/25/25	7/2/25	7/9/25	7/16/25	7/23/25	7/30/25	8/6/25	8/13/25	8/20/25	8/27/25	9/3/25	9/10/25	9/17/25	9/24/25	10/1/25	10/8/25	10/15/25	10/22/25	10/29/25	11/5/25	11/12/25	11/19/25	11/26/25	12/3/25	12/10/25	12/17/25	12/24/25	12/31/25	1/7/26	1/14/26	1/21/26	1/28/26	2/4/26	2/11/26	2/18/26	2/25/26	3/4/26	3/11/26	3/18/26	3/25/26	4/1/26	4/8/26	4/15/26	4/22/26	4/29/26	5/6/26	5/13/26	5/20/26	5/27/26	6/3/26	6/10/26	6/17/26	6/24/26	7/1/26	7/8/26	7/15/26	7/22/26	7/29/26	8/5/26	8/12/26	8/19/26	8/26/26	9/2/26	9/9/26	9/16/26	9/23/26	9/30/26	10/7/26	10/14/26	10/21/26	10/28/26	11/4/26	11/11/26	11/18/26	11/25/26	12/2/26	12/9/26	12/16/26	12/23/26	12/30/26	1/6/27	1/13/27	1/20/27	1/27/27	2/3/27	2/10/27	2/17/27	2/24/27	3/2/27	3/9/27	3/16/27	3/23/27	3/30/27	4/6/27	4/13/27	4/20/27	4/27/27	5/4/27	5/11/27	5/18/27	5/25/27	6/1/27	6/8/27	6/15/27	6/22/27	6/29/27	7/6/27	7/13/27	7/20/27	7/27/27	8/3/27	8/10/27	8/17/27	8/24/27	8/31/27	9/7/27	9/14/27	9/21/27	9/28/27	10/5/27	10/12/27	10/19/27	10/26/27	11/2/27	11/9/27	11/16/27	11/23/27	11/30/27	12/7/27	12/14/27	12/21/27	12/28/27	1/4/28	1/11/28	1/18/28	1/25/28	2/1/28	2/8/28	2/15/28	2/22/28	2/29/28	3/6/28	3/13/28	3/20/28	3/27/28	4/3/28	4/10/28	4/17/28	4/24/28	5/1/28	5/8/28	5/15/28	5/22/28	5/29/28	6/5/28	6/12/28	6/19/28	6/26/28	7/3/28	7/10/28	7/17/28	7/24/28	7/31/28	8/7/28	8/14/28	8/21/28	8/28/28	9/4/28	9/11/28	9/18/28	9/25/28	10/2/28	10/9/28	10/16/28	10/23/28	10/30/28	11/6/28	11/13/28	11/20/28	11/27/28	12/4/28	12/11/28	12/18/28	12/25/28	1/1/29	1/8/29	1/15/29	1/22/29	1/29/29	2/5/29	2/12/29	2/19/29	2/26/29	3/5/29	3/12/29	3/19/29	3/26/29	4/2/29	4/9/29	4/16/29	4/23/29	4/30/29	5/7/29	5/14/29	5/21/29	5/28/29	6/4/29	6/11/29	6/18/29	6/25/29	7/2/29	7/9/29	7/16/29	7/23/29	7/30/29	8/6/29	8/13/29	8/20/29	8/27/29	9/3/29	9/10/29	9/17/29	9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